

IN PATIENT SUMMARY BILL

UHID : MKB202405481 Bill No : MMH/MK/IP202401291
IP No : IPKB2024001306 Bill Date : 13/10/2024
Patient name : Mr.ABDUL KATHAR.K.M DOA : 10/10/2024 10:41PM
Age : 80 Y 0 M 2 D/Male DOD :
Entity Type : CASH
Entity Name : CASH
Consultant Name : Dr.N.MOHAMMED SAGI

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 150.00
2	BED CHARGES	₹ 3,000.00
3	BLOOD COMPONENTS	₹ 250.00
4	CASUALTY	₹ 750.00
5	DUTY MEDICAL OFFICER CHARGE	₹ 1,200.00
6	LABORATORY	₹ 350.00
7	MEDICAL RECORD CHARGE	₹ 200.00
8	NURSING CHARGE	₹ 1,350.00
9	OPERATION THEATRE CHARGES	₹ 6,150.00
10	RADIOLOGY	₹ 350.00
	Gross Amount	₹ 13,750.00
	Discount Amount	₹ 1,000.00
	Net Payable	₹ 12,750.00
	Advance Amount	₹ 10,000.00
	Received Amount	₹ 2,750.00

Received Amount in Words : Twelve Thousand Seven Hundred Fifty Only

DHIVYA.P

Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	10/11/2024	MMH/MK/RECH202403245	CASH	Advance Amount	10,000.00
2	10/13/2024	MMH/MK/REDH202408954	CASH	Collected Amount	2,750.00